

**GOVERNMENT OF TELANGANA
ABSTRACT**

Home Department - Payment of Guard Charges for an amount of Rs.9,94,034/- and service tax for Rs.1,58,892/- in respect of S.P.F. personnel working at Government Central Press, Hyderabad – Sanction accorded – Orders – Issued.

HOME (SERVICES.IV) DEPARTMENT

G.O.RT.No. 1068

Dated: 09-09-2016

Read:-

From the Commissioner of Printing, Stationery & Stores Purchase, TS, Hyderabad, Lr. No. 699/Admn.I3/2012, Dated: 25-05-2016

ORDER:

In the reference cited, the Commissioner of Printing, Stationery & Stores Purchase, TS, Hyderabad has stated that the Director General, Telangana, Special Protection Force Secunderabad has requested to remit the D.A. arrears with service Tax for the period from 01-07-2015 to 06-01-2016, i.e., Rs. 9,94,034/- towards Guard Charges and Rs.1,58,892/- towards Service Tax as on 06-01-2016 and also requested the Government to issue necessary orders for making book adjustment for the balance amount of Rs. 9,94,034/- towards Guard charges and an amount of Rs. 1,58,892/- towards Service tax as on 06-01-2016.

2. Government after careful examination of the proposal, hereby accord sanction for the payment of Rs.9,94,034/- (Nine Lakhs Ninety four thousand and Thirty four only) towards Guard Charges payable to Director General, Telangana State Special Protection Force, Hyderabad by way of book adjustment as detailed below:-

| <u>Debitable Head of Account</u> | <u>Crediting Head of Account of SPF, Secunderabad</u> |
|--|--|
| "2058 - Stationery & Printing, 103 – Government Presses, 04 – Government Presses, 010 - Salaries. | DDO Code-25001002004, Major Head - 0055 Police, Minor Head -102 Police supply to other parties Sub-Head-81 other Receipts Detailed Head 001 other receipts / guard charges |

3. Sanction is also hereby accorded for an amount of Rs.1,58,892/- (One Lakh Fifty Eight thousand Eight hundred and Ninety two only) towards payment of Service Tax and expenditure may be debitable to the Head of Account stated at para (2) above.

4. The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad shall take necessary action.

5. This order is issued with the concurrence of Finance (EBS.VI) Department vide their U.O.No.8041/303/A1/EBS.VI/2016, dt. 05-08-2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**ANITA RAJENDRA
SECRETARY TO GOVERNMENT**

To

The Commissioner of Printing, Stationery & Stores Purchase, TS, Hyderabad.
The Director General, Telangana Special Protection Force, TS, Hyd.

Copy to:

The Pay and Accounts Office, Telangana, Hyderabad.
The Accountant General, TS, Hyderabad.
The DTA, Telangana, Hyderabad.
The Finance (EBS.VI) Department.
SF/SC.

//forwarded by :: order//

SECTION OFFICER